GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MPLADS - All India Review Meeting on 17.01.2020, New Delhi – Payment of Travelling Expenses of Rs.31,706/- to Sri. B.Gopal, Director (M&R) and to Sri. A. Kali Prasad, Joint Director – Payment of TA bills from MPLADS funds - Orders - Issued.

PLANNING (VI) DEPARTMENT

G.O.RT.No. 33 Dated: 11-02-2020

Read the following:-

Ref:- 1. File No.C-42/3 2011/MPLADS, Director, MoSPI, New Delhi,dt.07.11.2013
2. F. No. C-62/2019 – MPLADS received from the Deputy DirectorGeneral, MPLADS, MoSPI, GoI, New Delhi, dt.17.12.2019.
3. Memo.no.PLG01-PLG0PRSC(MPLA)/2/2020-PLG-VI, dt.09.01.2020.
4. G.O.Rt.No.14, Planning (III) Dept., dt.10.01.2020.
5. MPLADS guidelines para 4.17.

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In the reference 4th read above, Sri B.Gopal, Director (M&R), Planning Department, Sri A.Kali Prasad, Joint Director, Planning Department have been nominated to attend All India Review Meeting with Nodal Secretaries at New Delhi on 17.01.2020

2. Accordingly, Sri B.Gopal, Director (M&R), Sri. A. Kali Prasad, Joint Director,Planning Department have attended the 22nd All India Review Meeting at New Delhi on17.01.2020 and submitted the following Travelling Allowance claims along with necessary certificates, tickets & bills and also requested to reimburse the expenditure (claims).

S.No	Date	Name of the Officer	Designation	Amount (in rupees)
1	16.01.2020 to18.01.2020	Sri.B. Gopal	Director (M&R)	16386
2.	16.01.2020 to18.01.2020	Sri.A.Kali Prasad	Joint Director	15320
Total				**31706**

3. Government after careful examination of the matter, here by sanction and order to make payment of Rs. 31,706/- (Rupees Thirty One thousand Seven hundred and Sixonly) - Rs.16,386/- to Sri B.Gopal, Director (M & R) and Rs.15,320/- to Sri. A. KaliPrasad, Joint Director towards traveling expenses for attending the 22nd All India Review Meeting with Nodal Secretaries on 17.01.2020 at New Delhi.

4. The amount sanctioned in para 3 above shall be met from the 0.2% administrative expenses of MPLADS funds of the State Nodal Department under MPLADS scheme deposited in State Bank of India A.P.Secretariat Branch, Velagapudi with A/c No.62273132263.

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5. The Drawing and Disbursing Officer, Planning (VI) Department is requested to issue cheques for an amount of Rs.16,386/- in favour of Sri B.Gopal, Director (M & R) and Rs.15,320/- in favour of Sri. A. Kali Prasad, Joint Director, Planning Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIJAY KUMAR G.SRKR
E.O. SECRETARY TO GOVERNMENT

To
The Drawing and Disbursing Officer, Planning (VI) Department

Copy to
Sri B.Gopal, Director (M&R), Planning Department.
Sri. A. Kali Prasad, Joint Director, Planning Department
The Director, MPLADS, MoSPI, New Delhi.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER